

ATTACHMENT J-2 – REQUIREMENT SOURCES AND IMPLEMENTING DOCUMENTS (LIST A) AND LIST OF APPLICABLE DOE DIRECTIVES (LIST B)

List A

The Contractor shall comply with all applicable Federal and State Laws, Statutes, Codes, Rules, Regulations, Executive Orders and agreement documents applicable to work performed under this contract. The federal laws and regulations listed in the table below contain requirements normally relevant to the Contractor scope of work. These laws and regulations, and others, apply regardless whether they are explicitly stated in the Contract. In addition, laws and regulations typically apply to all persons or organizations such as subcontractors, suppliers, and federal employees.

Omission of any such applicable law or regulation from List A and does not affect the obligation of the Contractor to comply with such law or regulation pursuant to Section H clause Applicable Laws and Regulations. The Contractor must be aware of changes in the Code of Federal Regulations (CFR), Federal Acquisition Regulations (FAR), the United States Code (USC), Public Laws (PL) or other regulatory entities that have applicability to the Department of Energy and that impact the work scope. The Contractor will notify DOE of any changes, and DOE will make a determination regarding modification to the contract.

Federal Regulations include but are not limited to the following:

1. 10 CFR 820 Procedural Rules for DOE Nuclear Activities
2. 10 CFR 830 Nuclear Safety Management
3. 10 CFR 835 Occupational Radiation Protection
4. 10 CFR 851 Worker Safety and Health Program
5. 10 CFR 708 DOE Contractor Employee Protection Program
6. 29 CFR 1910 Occupational Safety and Health Administration (OSHA)
7. 40 CFR 192 Subpart A, B and C Uranium Mill Tailings Radiation Control Act (UMTRCA)
8. 48 CFR Part 970.5223-1 Integration of Environmental, Safety, and Health into the Work Planning and Execution

List B

The DOE directives listed in the table below contain requirements relevant to the scope of work in this task order. In most cases, the requirements applicable to the Contractor are contained in a Contractor Requirements Document (CRD) attached to the DOE Directive. DOE has an extensive inventory of guides, standards, and manuals. It is intended for the contractor to make use of these resources and incorporate them into the contractor's programs, to comply with the requirements of this task order. DOE has listed for convenience, several of the standards, policies and guides the contractor is expected to follow during the performance of this task order. Use of alternate methods is encouraged to improve efficiency; however, use of alternate methods shall be brought to the attention of the Contracting Officer for review, comment, and approval prior to use. DOE directives may be found at <https://www.directives.doe.gov/>.

DOE Orders Applicable to Department of Energy, Office of Environmental Management

Order No.	Subject	Dated
DOE O 130.1	Budget Formulation	9/29/95
DOE O 142.3A	Unclassified Foreign Visits and Assignments Program	10/14/10
DOE O 144.1, Admin Chg 1	Department of Energy American Indian Tribal Government Interactions and Policy	1/16/09
DOE O 150.1A	Continuity Programs	3/31/14
DOE O 151.1D	Comprehensive Emergency Management System	8/11/16
DOE O 153.1	Departmental Radiological Emergency Response Assets	6/27/07
DOE O 200.1A	Information Technology Management	12/23/08
DOE O 203.1	Limited Personal Use of Government Office Equipment Including Information Technology	1/7/05
DOE P 205.1	Departmental Cyber Security Management Policy	5/8/01
	Office of Environmental Management (EM) Cyber Security Policy and Risk Management Approach Implementation Plan	Feb. 2014
DOE O 205.1B, Chg 3	Department of Energy Cyber Security Program	5/16/11
DOE O 206.1	Department of Energy Privacy Program	1/16/09
DOE O 206.2	Identity, Credential and Access Management (ICAM)	2/19/13
DOE O 221.1B	Reporting Fraud, Waste, and Abuse to the Office of Inspector General	9/27/16
DOE O 221.2A	Cooperation with the Office of Inspector General	2/25/08
DOE O 224.2A	Auditing of Programs and Operations	11/9/07
DOE O 224.3	Audit Resolution and Follow-Up Program	1/24/05
DOE O 225.1B	Accident Investigations	3/4/11
DOE O 226.1B	Implementation of Department of Energy Oversight Policy	4/25/11
DOE O 227.1A	Independent Oversight Program	12/21/15

Order No.	Subject	Dated
DOE O 231.1B, Admin Chg 1	Environmental, Safety, and Health Reporting	6/27/11
DOE G 232.2	Occurrence Reporting and Processing of Operations Information	8/30/11
DOE O 241.1B, Admin Chg 1	Scientific and Technical Information Management	12/13/10
DOE G 242.1-1	Forms Management Guide for Use with DOE O 200.1, Information Management Program	5/8/00
DOE O 243.1B, Admin Chg.1	Records Management Program	3/11/13
DOE O 243.2	Vital Records	
DOE O 252.1A, Admin Chg 1	Technical Standards Program	2/23/11
DOE O 311.1B	Equal Employment Opportunity and Diversity Program	2/12/03
DOE O 413.1B	Internal Control Program	10/28/08
DOE O 413.3B, Chg. 2	Program and Project Management for the Acquisition of Capital Assets	11/29/10
DOE O 414.1D , Admin Chg. 1	Quality Assurance	4/25/11
DOE O 420.1C Chg 1	Facility Safety	12/4/12
DOE O 422.1, Admin Chg 2	Conduct of Operations	6/29/10
DOE O 430.1C	Real Property Asset Management	8/19/16
DOE O 435.1 Chg 1	Radioactive Waste Management	8/28/01
DOE G 435.1-1	Implementation Guide for Use with DOE M 435.1-1	7/9/99
DOE M 435.1-1, Admin Chg 2	Radioactive Waste Management Manual	6/8/11
DOE O 436.1	Departmental Sustainability	5/2/11
DOE O 440.1B, Chg 2	Worker Protection Program for DOE (Including the National Nuclear Security Administration) Federal Employees	5/17/07 Certified 6/17/11
DOE O 442.1A	Department of Energy Employee Concerns Program	6/6/01
DOE P 450.4A	Integrated Safety Management Policy	4/25/11
DOE O 451.1B, Admin Chg 3	National Environmental Policy Act Compliance Program	1/19/12
DOE P 454.1, Chg 1	Use of Institutional Controls	4/9/03
DOE G 454.1-1	Institutional Controls Implementation Guide for Use with DOE P 454.1, Use of Institutional Controls	10/14/05
DOE O 458.1	Radiation Protection of the Public and the	1/15/13

Order No.	Subject	Dated
Admin Chg 3	Environment	
DOE O 460.1C	Packaging and Transportation Safety	5/14/10
DOE G 460.1-1	Implementation Guide for Use With DOE O 460.1C, Packaging and Transportation Safety	6/5/97
DOE O 460.2A	Departmental Materials Transportation and Packaging Management	12/22/04
DOE G 460.2-1	Implementation Guide for Use with DOE O 460.2, Departmental Materials Transportation and Packaging Management	11/15/96
DOE M 460.2- 1A	Radioactive Material Transportation Practices Manual	6/4/08
DOE P 364.1	Health and Safety Training Reciprocity	4/14/14
DOE O 470.4B, Admin Chg 1	Safeguards and Security Program	7/21/11
DOE M 470.4-1, Chg. 2	Safeguards and Security Program Planning and Management	10/20/10
DOE O 471.3, Admin Chg 1	Identifying and Protecting Official Use Only Information	1/13/11
DOE O 471.6, Admin Chg 2	Information Security	6/29/11
DOE O 473.3A	Protection Program Operations	3/23/16
DOE O 475.1	Counterintelligence Program	12/10/04
DOE O 522.1	Pricing of Departmental Materials and Services	11/3/04
DOE O 534.1B	Accounting	1/6/03
DOE O 551.1D, Change 2	Official Foreign Travel	4/2/12
DOE O 580.1A	Department of Energy Personal Property Management Program	3/30/12
DOE G 580.1- 1A	Personal Property	6/9/15